

Tax Invoice

Sellebrate Moments Pvt Ltd 3-B-C Running Loco Road, Bhaskar Circle, Ratanada, Jodhpur-Rajasthan-342001 Contact No. +91 78784 22461 GSTIN/UIN: 08ABJCS3398G1ZU State Name : Rajasthan, Code : 08 E-Mail : finance@awwgment.com	Invoice No. 2024-25/066	Dated 7-Jan-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 11th Floor, Unit-02, Emaar Capital Tower-2, Sector 26, MG Road, Gurugram, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 11th Floor, Unit-02, Emaar Capital Tower-2, Sector 26, MG Road, Gurugram, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Gift E Vouchers	49111090	70 pcs	10,000.00	pcs	3.50 %	6,75,500.00
	IGST						1,21,590.00
Total			70 pcs				₹ 7,97,090.00

Amount Chargeable (in words) E. & O.E

INR Seven Lakh Ninety Seven Thousand Ninety Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
49111090	6,75,500.00	18%	1,21,590.00	1,21,590.00
Total	6,75,500.00		1,21,590.00	1,21,590.00

Tax Amount (in words) : **INR One Lakh Twenty One Thousand Five Hundred Ninety Only**

Company's Bank Details

Bank Name : **Yes Bank - 0941**
 A/c No. : **117863300000941**
 Branch & IFS Code: **YESB0001178**
 SWIFT Code :

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **Sellebrate Moments Pvt Ltd**

Authorised Signatory

SUBJECT TO JODHPUR JURISDICTION

This is a Computer Generated Invoice